

Office Mailing Address:
Scott F. Waterman, Trustee
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Send Payments **ONLY** to:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 23-10498-PMM

James Edward Johnson, Jr.
35 Hayden Circle
Reading PA 19606

Petition Filed Date: 02/21/2023
341 Hearing Date: 03/28/2023
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
03/20/2023	\$750.00		03/31/2023	\$750.00		04/14/2023	\$750.00	
04/28/2023	\$750.00		05/12/2023	\$750.00		06/12/2023	\$759.00	
06/26/2023	\$750.00		07/10/2023	\$750.00		07/24/2023	\$750.00	
Total Receipts for the Period: \$6,759.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$7,509.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	JOSEPH L QUINN ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00
1	PA DEPARTMENT OF REVENUE »» 01P	Priority Creditors	\$3,975.58	\$0.00	\$0.00
2	PA DEPARTMENT OF REVENUE »» 01U	Unsecured Creditors	\$324.20	\$0.00	\$0.00
3	NAVY FEDERAL CREDIT UNION »» 002	Unsecured Creditors	\$7,098.20	\$0.00	\$0.00
4	DISCOVER BANK »» 003	Unsecured Creditors	\$1,424.12	\$0.00	\$0.00
5	READING AREA WATER AUTHORITY »» 004	Secured Creditors	\$4,161.26	\$0.00	\$0.00
6	READING AREA WATER AUTHORITY »» 005	Secured Creditors	\$2,455.11	\$0.00	\$0.00
7	UNITED STATES TREASURY (IRS) »» 06S	Secured Creditors	\$69,318.06	\$0.00	\$0.00
8	UNITED STATES TREASURY (IRS) »» 06U	Priority Creditors	\$1,735.69	\$0.00	\$0.00
9	UNITED STATES TREASURY (IRS) »» 06U	Unsecured Creditors	\$7,446.56	\$0.00	\$0.00
10	ONE MAIN FINANCIAL »» 07S	Secured Creditors	\$316.38	\$0.00	\$0.00
11	ONE MAIN FINANCIAL »» 07U	Unsecured Creditors	\$856.52	\$0.00	\$0.00
12	ONE MAIN FINANCIAL »» 08S	Secured Creditors	\$50.00	\$0.00	\$0.00
13	ONE MAIN FINANCIAL »» 08U	Unsecured Creditors	\$3,940.39	\$0.00	\$0.00
14	BERKS COUNTY TAX CLAIM BUREAU »» 009	Secured Creditors	\$1,525.21	\$0.00	\$0.00
15	MONTGOMERY COUNTY TCB »» 010	Secured Creditors	\$803.78	\$0.00	\$0.00

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16	MONTGOMERY COUNTY TCB »» 011	Secured Creditors	\$871.84	\$0.00	\$0.00
17	BERKS COUNTY TAX CLAIM BUREAU »» 012	Secured Creditors	\$2,849.53	\$0.00	\$0.00
18	POTTSTOWN SCHOOL DISTRICT »» 013	Secured Creditors	\$12,609.53	\$0.00	\$0.00
19	BOROUGH OF POTTSTOWN »» 014	Secured Creditors	\$1,095.79	\$0.00	\$0.00
20	POTTSTOWN SCHOOL DISTRICT »» 015	Secured Creditors	\$25,905.42	\$0.00	\$0.00
21	BOROUGH OF POTTSTOWN »» 016	Secured Creditors	\$4,655.01	\$0.00	\$0.00
22	BOROUGH OF POTTSTOWN/POTTSTOWN BOROUGH AUTHORITY »» 017	Secured Creditors	\$5,223.02	\$0.00	\$0.00
23	CAPITAL ONE BANK (USA) NA »» 018	Unsecured Creditors	\$988.12	\$0.00	\$0.00
24	CAPITAL ONE BANK (USA) NA »» 019	Unsecured Creditors	\$927.95	\$0.00	\$0.00
25	CAPITAL ONE BANK (USA) NA »» 020	Unsecured Creditors	\$468.79	\$0.00	\$0.00
26	ALLY FINANCIAL »» 021	Secured Creditors	\$920.70	\$0.00	\$0.00
27	MARINER FINANCE LLC »» 022	Unsecured Creditors	\$4,621.84	\$0.00	\$0.00
28	LVNV FUNDING LLC »» 023	Unsecured Creditors	\$1,704.63	\$0.00	\$0.00
29	LVNV FUNDING LLC »» 024	Unsecured Creditors	\$598.89	\$0.00	\$0.00
30	BOROUGH OF POTTSTOWN/POTTSTOWN BOROUGH AUTHORITY »» 025	Secured Creditors	\$389.77	\$0.00	\$0.00
31	BOROUGH OF POTTSTOWN/POTTSTOWN BOROUGH AUTHORITY »» 026	Secured Creditors	\$427.63	\$0.00	\$0.00
32	AMERICAN INFOSOURCE LP »» 027	Unsecured Creditors	\$221.69	\$0.00	\$0.00
33	CARRINGTON MORTGAGE SVCS LLC »» 028	Mortgage Arrears	\$1,548.13	\$0.00	\$0.00
34	JEFFERSON CAPITAL SYSTEMS LLC »» 029	Unsecured Creditors	\$1,208.03	\$0.00	\$0.00
35	SELECT PORTFOLIO SERVICING INC »» 030	Mortgage Arrears	\$9,523.36	\$0.00	\$0.00
36	CITY OF PHILADELPHIA (LD) »» 031	Unsecured Creditors	\$87.24	\$0.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$7,509.00	Current Monthly Payment:	\$2,020.00
Paid to Claims:	\$0.00	Arrearages:	\$1,031.00
Paid to Trustee:	\$660.81	Total Plan Base:	\$119,640.00
Funds on Hand:	\$6,848.19		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.